

AN ORDINANCE approving the awarding of I.T.B. #7179 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and HAMILTON HUNTER BUILDERS for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7179 between the City of Fort Wayne, by and through its Department of Purchasing and HAMILTON HUNTER BUILDERS for the Parks and Recreation Department, respectfully for:

renovation of various sites including the Swinney Homestead, Foster foot bridge, Sears Pavilion and Packard Park shelter restroom, shelter door replacement at eleven (11) shelters and pavilions through the Parks and Recreation Department;

involving a total cost of Three Hundred Fifteen Thousand Seven Hundred Fifteen and no/100 Dollars (\$315,715.00), all as more particularly set forth in said I.T.B. #7179, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Don J. Schneider, seconded by Don J. Schneider, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on August 8, 1995, the 8 o'clock M., E.S.T.

DATED: 8-8-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don J. Schneider, seconded by Don J. Schneider, and duly adopted, placed on its passage. PASSED ~~1st~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>		<u>1</u>	<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG			<u>✓</u>	
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-22-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL)

(ZONING)

ORDINANCE

RESOLUTION NO. S-54-95

on the 22nd day of August, 19 95

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schneider
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 1995, at the hour of 11:00 o'clock A., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 19 95, at the hour of 8:15 o'clock P., M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-95-08-01

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of I.T.B. #7179 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and HAMILTON HUNTER BUILDERS for the Parks and
Recreation Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Thomas C. Henry

Charles J. Givens

Samuel J. Givens

Donna P. Henry

John B. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Robert E. Givens

Thomas C. Henry

DATED: 8-22-95

Sandra E. Kennedy
City Clerk

BID TAB
ITB 7179
MISCELLANEOUS BUILDING PROJECT
20-Jul-95

	Strebbig Con.	Gleeave Con.	McComb & Son	Hamilton Hunter
Lump Sum Unified Bid	\$361,368.00	\$377,979.00	\$419,150.00	\$315,715.00
Swinney Homestead	\$50,788.00	\$36,300.00	\$63,200.00	\$40,580.00
Foster Foot Bridge	\$16,160.00	\$13,470.00	\$35,650.00	\$19,000.00
Sears Pavilion	\$50,353.00	\$56,752.00	\$51,700.00	\$48,100.00
Packard Restroom	\$8,416.00	\$5,100.00	\$8,150.00	\$5,400.00
Shelter Door Replace	\$48,779.00	\$63,347.00	\$58,250.00	NO TOTAL
J.A.P. Seabee	\$2,089.00	\$1,450.00	\$1,600.00	\$1,480.00
J.A.P. RR	\$3,973.00	\$3,200.00	\$3,900.00	\$2,995.00
Hamilton Pav.	\$4,035.00	\$5,850.00	\$4,200.00	\$2,100.00
Justin Study	\$4,349.00	\$5,250.00	\$5,600.00	\$5,700.00
Lafayette Pav.	\$4,920.00	\$7,600.00	\$8,500.00	\$4,300.00
McCormick Shelter	\$4,920.00	\$7,600.00	\$6,900.00	\$4,300.00
McCormick RR	\$3,934.00	\$6,100.00	\$6,500.00	\$4,290.00
McMillen Shelter	\$4,920.00	\$7,600.00	\$6,500.00	\$4,300.00
Psi Ote Shelter	\$4,920.00	\$7,600.00	\$6,500.00	\$4,300.00
Shoaff RR	\$5,100.00	\$3,925.00	\$3,350.00	\$3,250.00
Weisser Pav.	\$8,019.00	\$7,170.00	\$6,700.00	\$4,230.00
ADA Implementation	\$186,872.00	\$203,010.00	\$202,200.00	NO TOTAL
Admin Office	\$17,023.00	\$16,017.00	\$18,150.00	\$14,800.00
Community Cen.	\$38,788.00	\$44,728.00	\$40,600.00	\$34,790.00
Franke #1	\$9,772.00	\$7,750.00	\$7,200.00	\$4,320.00
Psi Ote Barn Low.	\$6,721.00	\$4,100.00	\$5,200.00	\$6,280.00
Lakeside #1	\$9,893.00	\$11,000.00	\$10,050.00	\$9,400.00
Lions Pav.	\$16,150.00	\$19,800.00	\$18,500.00	\$15,100.00
Pond Pav.	\$15,277.00	\$12,530.00	\$16,300.00	\$15,500.00
Franke #2	\$7,998.00	\$4,400.00	\$8,100.00	\$7,260.00
Lakeside #2	\$13,585.00	\$9,900.00	\$13,900.00	\$11,200.00
Foster #2	\$7,241.00	\$3,575.00	\$7,700.00	\$5,450.00
Waynedale Pav.	\$10,308.00	\$13,185.00	\$11,950.00	\$9,000.00
Riverlodge	\$18,780.00	\$36,400.00	\$18,200.00	\$14,000.00
Memorial Pav.	\$5,256.00	\$5,625.00	\$8,150.00	\$3,950.00
Rockhill Pav.	\$10,122.00	\$12,000.00	\$16,200.00	\$10,600.00
Alternate #1				
O.H. door Lakeside	\$2,325.00	\$1,800.00	\$1,800.00	\$3,160.00
Alternate #2				
New Boller Homestead	\$15,564.00	\$8,500.00	\$17,300.00	\$4,704.00
Voluntary Alternate #3				
Correct Boller		\$15,800.00		
Unit Costs				
Wood Decking & Nailers	\$45.00	\$44.00	\$4.00	\$7.15
Days to Complete Project	250	225	300	110



FORT WAYNE
PARKS AND
RECREATION

MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: ITB #7179
Date: July 31, 1995

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Hamilton Hunter Builders. The contract is for various renovations to multiply sites. Work consists of renovations to Sears Pavilion in Indian Village Park, Swinney Homestead renovations, repair Foster Park Foot Bridge, and Packard Park Shelter Restroom renovations. Work also consists of replacing shelter doors at eleven different buildings and Americans with Disabilities Act improvements at fourteen different sites.

Funding for this project is coming from the General Obligation Bond (GOB).

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6407 or Jerry Byanski at 427-6401.

Thank you in advance.

J. 95-08-01

From the desk of:
Steve McDaniel
Engineering Technician
1900 N. Clinton St.
Fort Wayne, IN 46805
(219) 427-6407
Fax: (219) 427-6422

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of ITB #7179 for renovations; miscellaneous building categories for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Work consists of renovations to various sites including the Swinney Homestead, Foster foot bridge, Sears pavilion, and Packard Park shelter restroom. Work also includes shelter door replacement at eleven shelters and pavilions. Americans with disabilities act improvements are also covered at multiple sites.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Shelter doors are being replaced due to various contributing factors. These factors vary from vandalism and abuse to weathered and aged doors.

MONIES INVOLVED: Hamilton Hunter Builders \$315,715.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 433-121-BOND-4363

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Amount spent in construction contracts as of 7/19/95:\$5,388,255.16